GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.18,021/- towards the rental and call charges from 23-02-2016 to 22-03-2016 & 23-03-2016 to 22-04-2016, and for Mobile phone No. 9701833361 and 19 (Ninteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 155 Dated: 05-05-2016

Read the following:-

1	From the Airtel Bill No.	382529963	Dated 06-04-2016
2	From the Airtel Bill No.	322771094	Dated 06-04-2016
3	From the Airtel Bill No.	362670544 404558641	Dated24-03-2016 / 24-04-2016
4	From the Airtel Bill No.	382529962	Dated 06-04-2016
5	From the Airtel Bill No.	365153942 405859439	Dated 24-03-2016 / 24-04-2016
6	From the Airtel Bill No.	362670546 404558643	Dated 24-06-2016 / 24-04-2016
7	From the Airtel Bill No.	364628084 405642854	Dated 24-03-2016 / 4-04-2016
8	From the Airtel Bill No.	362670549 404558646	Dated 24-03-2016 / 24-04-2016
9	From the Airtel Bill No.	363961195 405360298	Dated 24-03-2016 24-04-2016
10	From the Airtel Bill No.	362670551 404558648	Dated 24-03-2016 / 24-04-2016
11	From the Airtel Bill No.	362670547 404558644	Dated 24-03-2016 / 24-04-2016
12	From the Airtel Bill No.	362670553 404558650	Dated 24-03-2016 / 24-04-2016
13	From the Airtel Bill No.	363758152 404770637	Dated 24-03-2016 24-04-2016
14	From the Airtel Bill No.	362868122 405738546	Dated 24-03-2016 / 24-04-2016
15	From the Airtel Bill No.	365330252 405879219	Dated 24-03-2016 / 24-04-2016
16	From the Airtel Bill No.	364879879 404990883	Dated 24-03-2016 24-04-2016
17	From the Airtel Bill No.	364879879 404990883	Dated 24-03-2016 / 24-04-2016
18	From the Airtel Bill No.	364879879 404990883	Dated 24-03-2016 / 24-04-2016
19	From the Airtel Bill No.	364879879 404990883	Dated 24-03-2016 / 24-04-2016
20	From the Airtel Bill No.	365330253 405879220	Dated 24-03-2016 / 24-04-2016

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ORDER:

Sanction is hereby accorded for Payment of an amount of 18,021/- (Rupees Eighteen thousand and Twenty One only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2016 to 22-03-2016 & 23-03-2016 to 22-04-2016 for the following Officers provided by the Government for the official use of Social Welfare Department for the months of March and April, 2016:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of Feb & March, 2016 Amount Rs.
1	Smt D. Aruna, Joint Secretary to Govt.	9701833361	25/-
2	Sri B. Suryanarayana, Asst. Secretary to Govt.	7680073279	50/-
3	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	457+506=963/-

4	Sri P. Rama Chandra Reddy, Asst. Secy. To Govt	9704718818	68/-
5	Sri A. Venkateswara RAo, PS to Principal Secy., to Govt.	9701365977	443+486=929/-
6	Smt K. Eswari, Section Officer	9652304619	518+507=1,028/-
7	Smt N.V.Veera Kumari, Section officer	9676341678	625+625=1,250/-
8	Smt T.V. Savithri Devi, Section Officer	9652304627	516+625=1,141/-
9	Sri P.V. Hari Babu, Section Officer	9652304626	625+625=1250/-
10	Sri Y. Lazar Babu, Section Officer	9652304623	625+625= 1250/-
11	Smt I. Padma latha, Section Officer	9652304622	625+625=1,250/-
12	Sri V. Srinivasa Rao, Section Officer	9652304621	453+562=1,015/-
13	Sri G. Padmavathi, Section Officer	9177348666	625+625=1,250/-
14	Smt P. Vijaya Madavi, Section Officer	8790994297	625+625=1,250/-
15	Sri V. Uma Maheshwar Rao, Section Officer	7674933200	625+625=1,250/-
16	Sri K. Brahmananda Reddy, Section Officer	9849904636	276+496=772/-
17	Smt N. Rama Devi, Joint Secretary.	9849904627	450+373=823/-
18	Sri Rama Chandra, Section Officer	9849904630	603+625=1228/-
19	Smt Siva Kumari, Asst. Secy., to Govt.	9849904634	161+204=365/-
20	A.V. Narasimha Rao, Section Officer	7674832200	455+409=864/-
		TOTAL	**RS. 18,021/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3) The Social Welfare (Claims) Department shall draw a cheque for an amount of 18,021/- (Rupees Eighteen thousand and Twenty One only) towards the rental and call charges from 23-02-2016 to 22-03-2016 & 23-03-2016 to 22-04-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Pay Accounts Officer, Scct, Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER